

Tax Invoice	
Company Name:	Aero Corporate Cars Pty Ltd
ABN:	18 626 739 884
Address:	PO BOX 156, Footscray 3011
Phone No:	1300 650 019
Email:	aero@aerocorporatecars.com
Invoice No:	3495
Invoice Date:	16-11-2018
Due Date:	30-11-2018
Invoice Amount:	\$212.80

Invoice To:
CHAN SUK CHUN

Already paid

Job#	Reference	Description	Fare	Extras	Total
120897		5:40 AM 21-11-2018 (Sedan NG) Mr Tse, Arthur CHUI FRANKSTON VIC > MELBOURNE AIRPORT VIC Notes: In order to avoid waiting time charges please make sure that Mr Tse is ready by 5.45 am the latest.	\$212.80	\$0.00	\$212.80
TOTALS					\$212.80

This invoice includes a total GST of \$19.35.

Remittance Advice	Customer Name: CHAN SUK CHUN	TAX INVOICE# 3495
Total Invoice Amount		\$212.80
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Aero Corporate Cars Pty Ltd BSB:083 315 ACC:25 011 2902 REF: 3495	Please call us with your card details.	Please make cheques payable to: Aero Corporate Cars PO BOX 156, Footscray 3011